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**From:** Vazquez, Gil@Waterboards [Gil.Vazquez@waterboards.ca.gov]  
**Sent:** 2/12/2013 7:23:37 PM  
**To:** Whitson, Amelia [Whitson.Amelia@epa.gov]  
**Subject:** FW: RB5 Permit Issuance Status (Needs further Input)  
**Attachments:** Copy of Contract Table FY12-13 ver12-07-12 Final\_jdm.xlsx

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**From:** Marshall, James@Waterboards  
**Sent:** Tuesday, December 11, 2012 7:30 AM  
**To:** Messina, Diana@Waterboards  
**Cc:** Vazquez, Gil@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status (Needs further Input)

Diana,

Here is an update for my unit.

Jim

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**From:** Messina, Diana@Waterboards  
**Sent:** Monday, December 10, 2012 1:51 PM  
**To:** Smith, Bryan@Waterboards; Wass, Lonnie@Waterboards; Marshall, James@Waterboards; Perreira, Gayleen@Waterboards; Scroggins, Matt@Waterboards; Cash, Greg@Waterboards; Gotham, Stacy@Waterboards  
**Cc:** Vazquez, Gil@Waterboards; Isorena, Philip@Waterboards  
**Subject:** FW: RB5 Permit Issuance Status (Needs further Input)  
**Importance:** High

Hi NPDES Seniors,

Gil Vazquez at State Board is transferring all our NPDES work plan information into the USEPA database for tracking purposes. Attached is his datasheet with our Region 5 permits. It has some information gaps on various permits.

Will you add information for the permits that your unit's permits. This includes whether the following columns:

Column:

K = Status

M = Permit adoption date FY12-13

N = RB or Contractor FY12-13

R = Permit adoption date FY13-14

S = RB or Contractor FY13-14 (Fill in Contractor Requested for those permits with a pending request)

X = Comments

As you fill in your data, please change the font to RED and highlight it **YELLOW** so that it is easy to detect the additions. Send it back to both myself and Gil Vasquez (copied on this email), by close of business Tuesday please.

Also, add this same information to our NPDES Program spreadsheet to make it consistent.

Thank you for all your hard work.

Diana

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Friday, December 07, 2012 2:38 PM  
**To:** Messina, Diana@Waterboards  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RB5 Permit Issuance Status

Hello Diana,

Per our phone conversation attached is the updated spreadsheet. This spreadsheet contains the information provided in your latest emails and over the phone. Please look over the spreadsheet. All expired/expiring permits in FY12-13 and FY13-14 must have proposed dates for permit adoption, contractor support or RB must also be indicated. Below is a list of important columns in the spreadsheet.

Column:

K = Status

M = Permit adoption date FY12-13

N = RB or Contractor FY12-13

R = Permit adoption date FY13-14

S = RB or Contractor FY13-14

X = Comments

Let me know if you need any help. I will be out of the office at 3:00pm today, back on Monday at 7:00am if you have any questions.

Thank you,

-Gil Vazquez

Phone: 916.322.1400

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**From:** Messina, Diana@Waterboards  
**Sent:** Thursday, December 06, 2012 4:41 PM  
**To:** Vazquez, Gil@Waterboards  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Hi Gil,

We have a two-day Board meeting which I need to attend. I may be able to carve some time out Friday afternoon but not sure. Will you be in the office tomorrow afternoon?

Diana

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Thursday, December 06, 2012 1:54 PM  
**To:** Messina, Diana@Waterboards  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RB5 Permit Issuance Status

Hello Diana,

Phil and I have a few questions and would like to go over the spread sheet with you. When would be a good time?

Thank you,

-Gil Vazquez  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Fax: 916.324.6684

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Tuesday, December 04, 2012 8:27 AM  
**To:** Messina, Diana@Waterboards  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RB5 Permit Issuance Status

Hello Diana,

Just wanted to touch base with you on your work plan commitment spreadsheet. Please let me know approximately when I can expect the contractor support information. If you have any questions feel free to ask.

Thank you,

-Gil

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Thursday, November 29, 2012 9:50 AM  
**To:** Messina, Diana@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Hi Diana,

Yes we need to know for both FY12-13 and FY13-14. Attached is RB7's work plan commitments as an example. In their case all the permit issuance/reissuance have contractor support indicated with an "R". If the RB is going to do the work you can leave the cell in the contract support column blank. Let me know if have any questions.

-Gil Vazquez  
Water Resource Control Engineer  
SWRCB – DWQ – NPDES  
Phone: 916.322.1400  
Fax: 916.324.6684

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**From:** Messina, Diana@Waterboards  
**Sent:** Thursday, November 29, 2012 9:27 AM  
**To:** Vazquez, Gil@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Hi Gil,

Column C is not used as the final verification as to which permits have contractor support because there are times that we change our contractor support due to the nature of the permit. Do you need to know which permits have contractor support?

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Thursday, November 29, 2012 8:55 AM  
**To:** Messina, Diana@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Hello Diana,

I just wanted to verify, on your excel spreadsheet is column C "staff" being used to determine which permit issuance/reissuance are to have contractor support?

-Gil Vazquez  
Water Resource Control Engineer  
SWRCB -- DWQ -- NPDES  
Phone: 916.322.1400  
Fax: 916.324.6684

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**From:** Messina, Diana@Waterboards  
**Sent:** Wednesday, November 28, 2012 10:05 AM  
**To:** Vazquez, Gil@Waterboards  
**Cc:** Isorena, Philip@Waterboards; [Whitson.Amelia@epamail.epa.gov](mailto:Whitson.Amelia@epamail.epa.gov); Mamaril, Chrystle@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Thank you so much Gil. That serves as a lot of assistance for us. The password for the excel database is npdes1.

Let me know if you have any questions.

Diana  
Diana Messina, P.E.  
NPDES Program Manager  
Point Source Permitting Section Chief  
Central Valley Water Board  
11020 Sun Center Drive, Suite 200  
Rancho Cordova CA 95670  
(916) 464-4828  
[dcmessina@waterboards.ca.gov](mailto:dcmessina@waterboards.ca.gov)

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**From:** Vazquez, Gil@Waterboards  
**Sent:** Monday, November 26, 2012 12:09 PM  
**To:** Messina, Diana@Waterboards  
**Cc:** Isorena, Philip@Waterboards; [Whitson.Amelia@epamail.epa.gov](mailto:Whitson.Amelia@epamail.epa.gov)  
**Subject:** FW: RB5 Permit Issuance Status

Hello Diana,

Thank you for the permit issuance status update. Yes we will be transferring your data onto the main table.

Thanks again,

-Gil Vazquez  
Water Resource Control Engineer  
SWRCB -- DWQ -- NPDES

Phone: 916.319.9152  
Fax: 916.324.6684

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**From:** Messina, Diana@Waterboards  
**Sent:** Monday, November 19, 2012 4:41 PM  
**To:** [Whitson.Amelia@epamail.epa.gov](mailto:Whitson.Amelia@epamail.epa.gov)  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Amelia, our office just had a meeting today with USEPA to address some issues that were delaying some of our permits. This was causing delay in our determination of which permits will be going forward next fiscal year. Now we are able to start the planning up again. I think it is best that you go ahead without our contract requests right now, and I will follow up with you in a couple weeks.

In the meantime, Phil, if you can transfer our attached information onto your spreadsheet, I'd really appreciate it. If not, I won't be able to have a staff person transfer the information til sometime next week.

I apologize for the delays.

Thanks. Diana

**From:** [Whitson.Amelia@epamail.epa.gov](mailto:Whitson.Amelia@epamail.epa.gov) [<mailto:Whitson.Amelia@epamail.epa.gov>]  
**Sent:** Monday, November 19, 2012 3:40 PM  
**To:** Messina, Diana@Waterboards  
**Cc:** Isorena, Philip@Waterboards  
**Subject:** RE: RB5 Permit Issuance Status

Hi Diana,

I'll leave that up to Phil, as he's responsible for compiling the information from all the RBs and sending it to me in a single spreadsheet.

One thing that would be helpful in the meantime, though - do you have a list of all the permits you are requesting contractor support for and their proposed issuance dates? I'm planning to issue the first technical directive to the contractor by Wednesday of this week. (If you cannot provide the list by Tuesday COB it doesn't mean you won't get contractor support, it just means it might have to wait a couple more weeks for contractor support to be authorized.) For your reference, the existing RB5 requests are all listed in the spreadsheet Phil sent (if all of the requests and proposed issuance dates are still the same, then no need to send a request list).

Thanks much,  
Amelia

Amelia Whitson  
NPDES Permits Office  
US EPA, Region IX (WTR-5)  
75 Hawthorne St.  
San Francisco, CA 94105  
Phone (415) 972-3216

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From: "Messina, Diana@Waterboards" <[Diana.Messina@waterboards.ca.gov](mailto:Diana.Messina@waterboards.ca.gov)>  
To: Amelia Whitson/R9/USEPA/US@EPA, "Isorena, Philip@Waterboards" <[Philip.Isorena@waterboards.ca.gov](mailto:Philip.Isorena@waterboards.ca.gov)>  
Date: 11/19/2012 03:22 PM  
Subject: RE: RB5 Permit Issuance Status

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Hi Amelia,

I apologize for being late in providing the information that Phil Isorena has asked for. Is it possible to use the same process we used last time we fulfilled this request, by emailing you our spreadsheet with the proposed dates, status and reason for delay, and recent permit adoption dates? We are in the middle of preparing for the upcoming Board meeting, and many of our staff are away for the Thanksgiving holiday.

If not, I understand. If so, it would be of great assistance.

Let me know. Thanks.

Diana

**From:** Isorena, Philip@Waterboards

**Sent:** Monday, October 22, 2012 10:51 AM

**To:** Smith, Bryan@Waterboards; Messina, Diana@Waterboards; Scroggins, Matt@Waterboards

**Cc:** Amelia Whitson ([Whitson.Amelia@epamail.epa.gov](mailto:Whitson.Amelia@epamail.epa.gov)); Vazquez, Gil@Waterboards; Fujimoto, Bruce@Waterboards; Rasmussen, Rik@Waterboards

**Subject:** RB5 Permit Issuance Status

Hi Bryan, Diana, and Matt,

I'm updating the status of permit issuance/reissuance for each Regional Water Board in order to provide USEPA a quarterly status report as specified by the CWA Section 106 workplan. Please provide the information as indicated below in the attached Excel sheet:

1. Expired permits or permits expiring in FY 12-13 must have must projected dates of issuance, else an explanation must be given in the Comments column as to why there is no schedule for reissuance.
2. Update the status of newly-adopted permits with new order #s, issue/adoption dates, and expiration dates.

I'd also like to get started in preparing the FY 13-14 workplan commitments. If possible, please put the month and year of projected issuance in Column W (SFY 13-14) and "R" in Column X (Contract Support) for permits that need contractor assistance. Fyi, I'll be finalizing the workplan commitments by the end of February 2013, so there'll be opportunities for revisions to your initial list.

I'd appreciate your response by November 5. Let me know if you have any questions. Thanks!

Philip Isorena  
Senior Water Resource Control Engineer  
NPDES Wastewater Unit  
State Water Board  
(916) 341-5544